

Office Mailing Address:  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-23018 / MBK**

Jerry Michael DeMaio  
Fayella DeMaio

Petition Filed Date: 07/01/2019  
341 Hearing Date: 08/01/2019  
Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/07/2022	\$6,000.00	83222320	03/28/2022	\$6,000.00	83660740	05/02/2022	\$6,000.00	84357240
05/31/2022	\$6,000.00	84947130	06/28/2022	\$6,000.00	85538720	08/25/2022	\$6,000.00	86680300
08/29/2022	\$6,000.00	86719160	09/29/2022	\$6,000.00	87346220	10/28/2022	\$6,000.00	87918690
11/30/2022	\$6,000.00	88499480	12/27/2022	\$6,000.00	89019960	01/30/2023	\$6,000.00	89661780
02/28/2023	\$6,000.00	90230860						
Total Receipts for the Period: \$78,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$267,193.28								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerry Michael DeMaio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jacqueline R. Rocci, Esq. »» ATTY DISCLOSURE/ORDER 4/22/20	Attorney Fees	\$4,221.00	\$4,221.00	\$0.00
1	AMERICAN EXPRESS	Unsecured Creditors	\$5,795.32	\$0.00	\$5,795.32
2	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$3,094.55	\$0.00	\$3,094.55
3	INTERNAL REVENUE SERVICE »» 2009-2010	Secured Creditors	\$46,971.00	\$46,971.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2016-2018	Priority Creditors	\$144,592.74	\$85,570.68	\$59,022.06
5	INTERNAL REVENUE SERVICE »» 2004-2007; 2010,2013-2015	Unsecured Creditors	\$307,300.03	\$0.00	\$307,300.03
6	MIDLAND CREDIT AS AGENT FOR »» JUDGMENT DC-002277-18	Unsecured Creditors	\$4,930.78	\$0.00	\$4,930.78
7	----		\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$2,630.61	\$0.00	\$2,630.61
9	JEFFERSON CAPITAL SYSTEMS, LLC »» VERIZON WIRELESS	Unsecured Creditors	\$2,058.62	\$0.00	\$2,058.62
10	CACH, LLC »» PROSPER FUNDING LLC	Unsecured Creditors	\$4,363.15	\$0.00	\$4,363.15
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$1,101.79	\$0.00	\$1,101.79
12	PORTFOLIO RECOVERY ASSOCIATES »» BANANA REPUBLIC	Unsecured Creditors	\$1,760.40	\$0.00	\$1,760.40

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13	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$1,278.39	\$0.00	\$1,278.39
14	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$757.86	\$0.00	\$757.86
15	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$758.02	\$0.00	\$758.02
16	NJ DIVISION OF TAXATION »» TGI-EE 2009-2010;2013	Secured Creditors	\$27,583.66	\$27,583.66	\$0.00
17	NJ DIVISION OF TAXATION »» TGI-EE 2018	Priority Creditors	\$122.09	\$72.28	\$49.81
18	NJ DIVISION OF TAXATION »» COSTS 8/2015;5/2017	Unsecured Creditors	\$2,471.81	\$0.00	\$2,471.81
19	FREEDOM MORTGAGE CORPORATION »» P/476 WASHINGTON RD/1ST MTG/ORDER 11/7/2019/HOMEBRIDGE	Mortgage Arrears	\$60,000.00	\$60,000.00	\$0.00
20	Nissan-infiniti Lt »» 2014 INFINITI Q60/ORDER 3/18/20	Debt Secured by Vehicle	\$13,211.93	\$13,211.93	\$0.00
0	Jacqueline R. Rocci, Esq. »» ORDER 1/6/21	Attorney Fees	\$4,240.00	\$4,240.00	\$0.00

**SUMMARY**

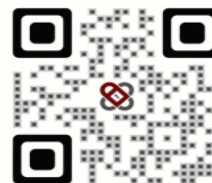
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$267,193.28	Plan Balance:	\$92,806.72 **
Paid to Claims:	\$241,870.55	Current Monthly Payment:	\$6,000.00
Paid to Trustee:	\$19,754.73	Arrearages:	(\$3,193.28)
Funds on Hand:	\$5,568.00	Total Plan Base:	\$360,000.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**